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October 21, 2011
File No.: 116081-2

Mr. Todd Del Frate
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, #200
Rancho Cordova, CA 95670

**Re: Interim Construction Quality Assurance Report
Dellar Trust Property Closure**

Dear Mr. Del Frate:

Under the current schedule, the Dellar Trust was to submit an interim construction quality assurance (CQA) report for closure construction activities completed during the fall of 2011, on October 21, 2011. As you are aware, Western Engineering has been selected as the contractor for this project. Due to contracting complexities, construction work has yet to start. Permits from the City of Sacramento have been obtained for the fall construction work and the Dellar Trust still intends to complete some elements of the closure construction this fall, weather permitting. Once the contract is executed, the Dellar Trust will provide an updated schedule for fall construction work, including a new submission date for the interim CQA report.

Sincerely,

KLEINFELDER

Timothy Crandall, P.E.
Principal Engineer

cc: Jeffory Scharff



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DEPARTMENT OF
UTILITIES

CITY OF SACRAMENTO
CALIFORNIA

2812 Meadowview Road
Sacramento, CA 95832

SOLID WASTE DIVISION

Phone: 916-808-4900
Fax: 916-808-4999

November 1, 2011

Todd A Del Frate
Engineering Geologist
Title 27 Compliance and Enforcement Unit
California Regional Water Quality Control Board
Central Valley Region
11020 Sun Center Drive, # 200
Rancho Cordova, CA 95670-6114

Ref: City of Sacramento's Status Report on Dellar Landfill Closure Plan

Dear Mr. Del Frate:

The status report shown below is from the City of Sacramento, Department of Utilities, Solid Waste Services.

The last status report was submitted on August 1, 2011. This status report covers the period starting August 1, 2011 through October 31, 2011. During this time period the following tasks have been accomplished by the City of Sacramento to address the Corrective Action Order for the Dellar Landfill issued by the Central Valley Regional Water Quality Control Board:

- 1) The City of Sacramento has received oral confirmation that CALRECYCLE staff will be recommending award of the Co- Disposal Clean Up Grant submitted by the City in the amount of \$720,000. The agreement to receive the grant is expected to be received in November. The funds from the grant will be used to pay for the closure cost of the Dellar Landfill.
- 2) The City has communicated with the Dellar Trust numerous times requesting information on the status of contracting to start the closure work as agreed to and documented in the amended closure schedule submitted by the Dellar Trust. The Trust has declined to provide any documentation, including bid documents or a contract and has only learned a company has been tentatively selected a contract is still be negotiated. The City has reminded the Dellar Trust of the work that was to have been accomplished over the summer. No evidence of suchwork has been submitted or is obvious to the City.



CITY OF SACRAMENTO
DEPARTMENT
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3) The City has requested to meet with the Dellar Trust to discuss the timeline to start closure work on the Dellar Landfill.

Sincerely,

A handwritten signature in black ink, appearing to read 'Marty Strauss', with a long horizontal flourish extending to the right.

Marty Strauss
Integrated Waste Planning Superintendent

cc: Jeffery Scharff, Attorney at Law
For Dellar Property Trust
Jerry Hicks, City of Sacramento Attorney's Office
Bill Busath, Supervising Engineering
Dave Brent, Engineering Manager
Steve Harriman, Integrated Waste General Manager
Ambrose McCready, SCS Engineering